



Statement of Standalone Unaudited Results for the quarter and half-year ended September 30, 2018

(Rs. in Millions, except per equity share data)

S. No.	Particulars	Quarter ended			Half-Year ended		Year ended
		September 30, 2018	June 30, 2018	September 30, 2017	September 30, 2018	September 30, 2017	March 31, 2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
1	<b>Income</b>						
	(a) Revenue from operations (refer note 3 & 4)						
	Revenue from operations excluding excise duty	2,823.89	2,609.13	2,335.98	5,433.02	4,540.04	10,237.62
	Excise duty	-	-	-	-	145.02	145.02
		2,823.89	2,609.13	2,335.98	5,433.02	4,685.06	10,382.64
	(b) Other income	45.36	104.84	30.60	150.20	116.54	171.85
	<b>Total income</b>	<b>2,869.25</b>	<b>2,713.97</b>	<b>2,366.58</b>	<b>5,583.22</b>	<b>4,801.60</b>	<b>10,554.49</b>
2	<b>Expenses</b>						
	(a) Cost of materials consumed	1,215.26	1,314.77	1,085.31	2,530.03	2,296.40	5,024.26
	(b) Purchases of stock-in-trade	363.93	269.04	297.52	632.97	501.38	984.67
	(c) Changes in inventories of finished goods, stock-in-trade and work-in-progress	62.03	(69.08)	(42.06)	(7.05)	(188.79)	(25.35)
	(d) Excise duty expense	-	-	-	-	145.02	145.02
	(e) Employee benefits expense	381.65	392.09	328.91	773.74	665.50	1,382.01
	(f) Finance costs	7.20	4.86	2.73	12.06	5.83	16.59
	(g) Depreciation and amortisation expense	86.30	83.26	92.47	169.56	180.17	364.90
	(h) Other expenses (refer note 6)	508.86	410.50	368.23	919.36	715.63	1,558.92
	<b>Total expenses</b>	<b>2,625.23</b>	<b>2,405.44</b>	<b>2,133.11</b>	<b>5,030.67</b>	<b>4,321.14</b>	<b>9,451.02</b>
3	<b>Profit before exceptional items and tax (1 - 2)</b>	<b>244.02</b>	<b>308.53</b>	<b>233.47</b>	<b>552.55</b>	<b>480.46</b>	<b>1,103.47</b>
4	Exceptional items (refer note 7)	-	-	-	-	(27.44)	(27.44)
5	<b>Profit before tax (3 + 4)</b>	<b>244.02</b>	<b>308.53</b>	<b>233.47</b>	<b>552.55</b>	<b>453.02</b>	<b>1,076.03</b>
6	<b>Tax expense:</b>						
	Current tax	81.81	101.11	79.79	182.92	152.29	347.70
	Deferred tax	(10.48)	(8.87)	(20.80)	(19.35)	(38.90)	(40.41)
7	<b>Net Profit for the period (5 - 6)</b>	<b>172.69</b>	<b>216.29</b>	<b>174.48</b>	<b>388.98</b>	<b>339.63</b>	<b>768.74</b>
8	Other comprehensive income, net of income tax						
	A. Items that will not be reclassified to profit or loss	(7.03)	(11.77)	(0.37)	(18.80)	(13.17)	3.08
	B. Items that will be reclassified to profit or loss	-	-	-	-	-	-
	<b>Total other comprehensive income, net of income tax</b>	<b>(7.03)</b>	<b>(11.77)</b>	<b>(0.37)</b>	<b>(18.80)</b>	<b>(13.17)</b>	<b>3.08</b>
9	<b>Total comprehensive income for the period (7+8)</b>	<b>165.66</b>	<b>204.52</b>	<b>174.11</b>	<b>370.18</b>	<b>326.46</b>	<b>771.82</b>
10	Paid-up equity share capital (Face value Re. 1/- each)	158.34	158.34	158.34	158.34	158.34	158.34
11	Earnings per share (of Re. 1/- each) (not annualised):						
	(a) Basic	1.09	1.37	1.10	2.46	2.14	4.86
	(b) Diluted	1.09	1.37	1.10	2.46	2.14	4.86
12	Reserves excluding Revaluation reserve						5,841.18

For and on behalf of the Board of Directors

  
Jairam Varadaraj  
Managing Director

Place: Coimbatore  
Date: November 02, 2018



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